Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st / Part bill** Date.....20.....

Division - **Project Division Yelahanka**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: Consultancy services for Project Management Consultancy for the work of PACKAGE No-06 Development of roads and drains at Machohalli, Kadabagere , Gollarahatti(kittanahalli), Singanayakanahalli Grama panchayathi limits and surrounding areas of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants.

"**Name of Contractor and Full Address**: **M/s. Silicon Consulting Engineers.**

Work Order No: EE/P-YNK/W.O/036/2022-23, dated: 17-09-2022.

Job Code: 003-23-000001

Certified that the measurements were taken by me on 20/07/23 ...and recorded in pages 439673 - 439673 of measurement Book No. 27/19-20 ..... and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on 20/07/23 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	128000 - 00	
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

BBMP, 430000 - 00
GT 143000 - 00

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Head of Account.....

Audited & admitted for Rs. 143000/-

128000-00

.....by Cheque

and Rs. 143000-00 by Adjustment

Executive Engineer

Asst. Audit Exe. Engineer

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Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy services for Project Management Consultancy for the work of PACKAGE No-06 Development of roads and drains at Machohalli, Kadabagere , Gollarahatti(kittanahalli), Singanayakanahalli Grama panchayathi limits and surrounding areas of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants. Total Work order Rs. 15,96,000/- 90% of Rs.15,96,000/- = Rs.14,30,000/-	1 job	-	-	90.0%	1596000.0	1430000.0	90.0%	1430000.00
							Total Amount		1430000.00

Rupees Fourteen Lakh(s) Thirty thousand Only

CERTIFICATE :

1 Certified that Rs Rs.14,30,000/- (Rupees Fourteen Lakh(s) Thirty thousand Only) is chargable of following Work :

a Consultancy services for Project Management Consultancy for the work of PACKAGE No-06 Development of roads and drains at Machohalli, Kadabagere , Gollarahatti(kittanahalli), Singanayakanahalli Grama panchayathi limits and surrounding areas of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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